## FILED UNDER SEAL Exhibit B

DEPARTMENT OF HEALTH & HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES 7500 SECURITY BOULEVARD BALTIMORE, MARYLAND 21244-1850



## **CENTER FOR MEDICARE**

February 22, 2024

### **Reconsideration Determination for H2593**

Dear Ms. Turano,

Elevance Health's contract H2593 requested an administrative reconsideration of its 2025 Quality Bonus Payment (QBP) determination. The request was based on the 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. I reviewed the QBP determination, the evidence and findings upon which the initial determination was based, and the additional information your organization submitted. As a result of my review, CMS will update the QBP rating for H2593 to 3 stars. This reconsideration decision is final and binding unless a request for an informal hearing is filed in accordance with the instructions provided in this reconsideration decision notice.

With respect to call number C1201004, I have no decision to make because H2593 already has a 5 Star Rating for C30, the measure into which this specific call factors. There is no possible change to this Star Rating, so I have no decision to render. With respect to call number D2000386, I have determined that the call should be removed from the results. In this call, "the chat window closed unexpectedly while waiting on the live screen." I do not find that CMS has demonstrated that the reason for this closure could be associated with the 711 relay service. With no clearly identified failure by Elevance's selected service, I cannot attribute the failure to Elevance. This would then make the score for D01 a 100% success rate, which merits a 5 Star Rating on D01. This decision renders the issue of cut points for D01 moot and I render no decision on that issue.

The administrative review process is a two-step process that includes a request for reconsideration and a request for an informal hearing on the record. This notice of the contract's reconsideration determination concludes the first step of the administrative review process. If your organization is dissatisfied with this reconsideration decision, the contract may request an informal hearing on the record to be conducted by a hearing officer designated by CMS.

The informal hearing request must pertain only to the measures and values in question that precipitated the request for reconsideration, in this case 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. The request must include a statement that describes the error(s) the contract asserts CMS made in its QBP determination and how correction of those errors could result in the

organization's qualification for a higher QBP. In making the request your organization must provide clear and convincing evidence that this reconsideration determination is incorrect. The burden is on the MA organization to prove an error was made in the calculation of its QBP. The hearing officer's decision will be final and binding on both the MA organization and CMS.

In the event that the hearing officer finds that your organization's QBP determination was incorrect, CMS will be obligated to recalculate the organization's QBP status based on that finding. The recalculation could cause your organization's QBP to become higher *or lower*. In some instances, the recalculation of the measures may not cause the Star Rating to rise above the cut off for the higher QBP Star Rating.

Pursuant to the MA organization's agreement with CMS, the deadline for providing written notice requesting an informal hearing under 42 C.F.R. § 422.260(c)(2) is five business days from the issuance of this reconsideration decision, not ten days. Request for an informal hearing on the record regarding the 2025 QBP determination is made by completing the Attachment, "Request for an Informal Hearing," and e-mailing the completed form and supporting documentation to <a href="mailto:QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a> by 5:00 p.m. EST on February 29, 2024. A request for an informal hearing must be submitted by the date and time above or this reconsideration decision is final and binding. Please ensure you receive confirmation from the mailbox that your request was received.

Any questions regarding this decision may be submitted to <a href="mailto:QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a>.

Sincerely,

Jeffrey Grant -S Digitally signed by Jeffrey Grant -S Date: 2024.02.22 16:43:20 -05'00'

Jeff Grant, CMS Reconsideration Official
Deputy Director for Operations
Center for Consumer Information and Insurance Oversight

Attachment: Request for an Informal Hearing

# Attachment B - Request for Informal Hearing

Note: The QBP administrative review process is a two-step process which includes: 1) a request for an informal hearing after CMS has rendered its reconsideration decision. Both steps are conducted at the contract level. The burden is on the MA organization to prove that the reconsideration decision was incorrect.

Instructions: Use only the "Request for Informal Hearing" form provided with the reconsideration decision. One form must be submitted for each contract for which reconsideration is requested. Complete the identifiable information including all contact information. Please enable Macros in this form. Mark an "X" next to the measure(s) that is the basis for the Request for Informal Hearing. Do not mark any measures for which you did not request a reconsideration. Please attach full documentation that	n. One form must be submitt ne Request for Informal Hear number in the filename, and	ted for each contra ring. Do not mark a I e-mail the complet	ct for which recor ny measures for y ed form along wii	Instructions: Use only the "Request for Informal Hearing" form provided with the reconsideration decision. One form must be submitted for each contract for which reconsideration is requested. Complete the identifiable information including all contact information. Please enable Macros in this form. Mark an "X" next to the measure(s) that is the basis for the Request for Informal Hearing. Do not mark any measures for which you did not request a reconsideration. Please attach full documentation that supports your request for an informal hearing on the record. Save the information, include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to QBPAPPEALS@cms.hhs.gov by the due date.
supports your request for an informal realing on the record. Save the information, include your contract in QBPAPPEALS@cms.hhs.gov by the due date.				
Due Date: A Request for Informal Hearing is made by completing this form and e-mailing the form to QBPAPPEALS@cms.hhs.gov by 5:00 p.m. EST on February 29, 2024. No late requests will be accepted.	PAPPEALS@cms.hhs.gov b	oy 5:00 p.m. EST or	ר February 29, 20	024. No late requests will be accepted.
Contract Number (5 character CMS assigned code):				
Contact First Name (your first name):				
Contact Last Name (your last name):				
Contact Title (your job title):				
Contact Phone Number (your phone number, include extension if necessary):				
Contact email address (your email address):				
		Request for Reconsideration	consideration	Description of the Issue (Please enter as much text as necessary to describe the reason you believe there
Overall Rating	Data Source	Miscalculation	Incorrect Data	was a Miscalculation and/or that Incorrect data were used)
	Star Ratings		Not Appealable	
		Request for Reconsideration	consideration	Description of the Issue
		7		(Please enter as much text as necessary to describe the reason you believe there
C01 Breact Censoning	Data Source	Miscalculation	Mot Appealable	was a Miscalculation and/or that incorrect data were used)
Sair	HEDIS		Not Appealable	4C
	CAHPS		Not Appealable	
Activity	HEDIS / HOS		Not Appealable	
Care Management	Part C Plan Reporting		Not Appealable	
	HEDIS		Not Appealable	
	HEDIS		Not Appealable	
in Women who had a Fracture	HEDIS		Not Appealable	
	HEDIS		Not Appealable	
ar Controlled	HEDIS		Not Appealable	
C11-Controlling Blood Pressure	HEDIS / HOS	I	Not Appealable	
	HEDIS / HOS		Not Appealable	
Post-Discharge	HEDIS		Not Appealable	
C15-Plan All-Cause Readmissions	HEDIS		Not Appealable	
Patients with Cardiovascular Disease	HEDIS		Not Appealable	
C17-Transitions of Care	HEDIS		Not Appealable	
gency Department Visit for People With Multiple Hign-Kisk Chronic Conditions	MEDIS CAUDS		Not Appealable	
	CAHPS		Not Appealable	
ents and Care Quickly	CAHPS		Not Appealable	
CC1-Customer Service	CAHPS		Not Appealable	
	CAHPS		Not Appealable	
	CAHPS		Not Appealable	
the Health Plan	CTM		Not Appealable	
C26-Members Choosing to Leave the Plan	MBDSS		Not Appealable	
	Star Ratings		Not Appealable	
about Appeals	IRE			
	IRE			

		Request for R	Request for Reconsideration	Description of the Issue
				(Please enter as much text as necessary to describe the reason you believe there
Part D Measures	Data Source	Miscalculation	Incorrect Data	was a Miscalculation and/or that Incorrect data were used)
D01-Call Center – Foreign Language Interpreter and TTY Availability	Call Center			
D02-Complaints about the Drug Plan	CTM	Not Applicable		Not Applicable Not appealable, use Part C measure C25 above.
D03-Members Choosing to Leave the Plan	MBDSS	Not Applicable	Not Applicable	Not Applicable Not appealable, use Part C measure C26 above.
D04-Drug Plan Quality Improvement	Star Ratings		Not Appealable	
D05-Rating of Drug Plan	CAHPS		Not Appealable	
D06-Getting Needed Prescription Drugs	CAHPS		Not Appealable	
D07-MPF Price Accuracy	PDE, MPF Pricing		Not Appealable	
D08-Medication Adherence for Diabetes Medications	PDE		Not Appealable	
D09-Medication Adherence for Hypertension (RAS antagonists)	PDE		Not Appealable	
D10-Medication Adherence for Cholesterol (Statins)	PDE		Not Appealable	
D11-MTM Program Completion Rate for CMR	Part D Plan Reporting		Not Appealable	5:
D12-Statin Use in Persons with Diabetes (SUPD)	PDE data		Not Appealable	
Additional Comments (	Additional Comments (Please provide any additional information relevant to your request)	information relev	ant to your reques	

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is estimated to average 8 hours, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C1-25-05, Baltimore, Maryland 21244-1850.

CMS QBPAPPEALS From: To: Medicare CO

Cc: Turano, Michelle; Knodel, Sarah; SHamilton@reedsmith.com; LParkin@reedsmith.com; LReynolds@reedsmith.com; LReynolds@reedsmith.com;

Galle, Robert C.; Dewane, Jennifer; Pick, Keith

Subject: RE: H4036 - Reconsideration Submission Date: Thursday, February 22, 2024 4:54:00 PM Attachments:

Attachment-Informal Hearing Form 2025 2.xlsm

image001.png

OBP Decision Letter Elevance Health- H4036.pdf

Attached please see information related to your Request for Reconsideration.

From: Medicare CO MedicareCO@anthem.com Sent: Friday, November 17, 2023 2:32 PM

To: CMS QBPAPPEALS QBPAPPEALS@cms.hhs.gov

Cc: Medicare CO < Medicare CO @ anthem.com >; Turano, Michelle

<michelle.turano@elevancehealth.com>; Knodel, Sarah <sarah.knodel@elevancehealth.com>; SHamilton@reedsmith.com; LParkin@reedsmith.com; LReynolds@reedsmith.com; Galle, Robert C. <robert.galle@elevancehealth.com>; Dewane, Jennifer <Jennifer.Dewane@elevancehealth.com>; Pick,

Keith < keith.pick2@elevancehealth.com>

**Subject:** H4036 - Reconsideration Submission

Good Afternoon,

Pursuant to 42 C.F.R. § 422.260, Elevance Health seeks reconsideration of the Star ratings and quality bonus payment determinations of the above-referenced contract. In support of this request, attached hereto is the Reconsideration Form and supporting evidence. We kindly ask that you confirm receipt of this submission via response email.

Thank you.



### Michelle Turano

Vice President, Compliance - Government Business Division Medicare & Medicaid Compliance Officer 5411 Sky Center Dr., Tampa, Florida 33607

Phone: 813-295-1367

Michelle.turano@elevancehealth.com

You can confidentially report a compliance issue by calling the HelpLine at 877-725-2702.

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DEPARTMENT OF HEALTH & HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES 7500 SECURITY BOULEVARD BALTIMORE, MARYLAND 21244-1850



## **CENTER FOR MEDICARE**

February 22, 2024

### **Reconsideration Determination for H4036**

Dear Ms. Turano,

Elevance Health's contract H4036 requested an administrative reconsideration of its 2025 Quality Bonus Payment (QBP) determination. The request was based on the 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. I reviewed the QBP determination, the evidence and findings upon which the initial determination was based, and the additional information your organization submitted. As a result of my review, CMS will update the QBP rating for H4036 to 4 stars. This reconsideration decision is final and binding unless a request for an informal hearing is filed in accordance with the instructions provided in this reconsideration decision notice.

With respect to call number C1201004, I have no decision to make because H4036 already has a 5 Star Rating for C30, the measure into which this specific call factors. There is no possible change to this Star Rating, so I have no decision to render. With respect to call number D2000386, I have determined that the call should be removed from the results. In this call, "the chat window closed unexpectedly while waiting on the live screen." I do not find that CMS has demonstrated that the reason for this closure could be associated with the 711 relay service. With no clearly identified failure by Elevance's selected service, I cannot attribute the failure to Elevance. This would then make the score for D01 a 100% success rate, which merits a 5 Star Rating on D01. This decision renders the issue of cut points for D01 moot and I render no decision on that issue.

The administrative review process is a two-step process that includes a request for reconsideration and a request for an informal hearing on the record. This notice of the contract's reconsideration determination concludes the first step of the administrative review process. If your organization is dissatisfied with this reconsideration decision, the contract may request an informal hearing on the record to be conducted by a hearing officer designated by CMS.

The informal hearing request must pertain only to the measures and values in question that precipitated the request for reconsideration, in this case 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. The request must include a statement that describes the error(s) the contract asserts CMS made in its QBP determination and how correction of those errors could result in the organization's qualification for a higher QBP. In making the request your organization must

provide clear and convincing evidence that this reconsideration determination is incorrect. The burden is on the MA organization to prove an error was made in the calculation of its QBP. The hearing officer's decision will be final and binding on both the MA organization and CMS.

In the event that the hearing officer finds that your organization's QBP determination was incorrect, CMS will be obligated to recalculate the organization's QBP status based on that finding. The recalculation could cause your organization's QBP to become higher *or lower*. In some instances, the recalculation of the measures may not cause the Star Rating to rise above the cut off for the higher QBP Star Rating.

Pursuant to the MA organization's agreement with CMS, the deadline for providing written notice requesting an informal hearing under 42 C.F.R. § 422.260(c)(2) is five business days from the issuance of this reconsideration decision, not ten days. Request for an informal hearing on the record regarding the 2025 QBP determination is made by completing the Attachment, "Request for an Informal Hearing," and e-mailing the completed form and supporting documentation to <a href="QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a> by 5:00 p.m. EST on February 29, 2024. A request for an informal hearing must be submitted by the date and time above or this reconsideration decision is final and binding. Please ensure you receive confirmation from the mailbox that your request was received.

Any questions regarding this decision may be submitted to <a href="mailto:QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a>.

Sincerely,

Jeffrey Grant -S Digitally signed by Jeffrey Grant -S Date: 2024.02.22 13:39:10-05'00'

Jeff Grant, CMS Reconsideration Official
Deputy Director for Operations
Center for Consumer Information and Insurance Oversight

Attachment: Request for an Informal Hearing

# Attachment B - Request for Informal Hearing

Note: The QBP administrative review process is a two-step process which includes: 1) a request for an informal hearing after CMS has rendered its reconsideration decision. Both steps are conducted at the contract level. The burden is on the MA organization to prove that the reconsideration decision was incorrect.

Instructions: Use only the "Request for Informal Hearing" form provided with the reconsideration decision. One form must be submitted for each contract for which reconsideration is requested. Complete the identifiable information including all contact on the measures for which you did not request a reconsideration. Please attach full documentation include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to supports your request for an information, include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to a supports your request for an information, include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to a supports your request for an information the record. Save the information, include your contract number in the filename, and e-mailing the form to QBPAPPEALS@cms.hhs.gov by 5:00 p.m. EST on February 29, 2024. No late requests will be accepted.

					7
Contract Number (5 character CMS assigned code);					3
Contact First Name (your first name):					5
Contact Last Name (your last name):					ζ
Contact Title (your job title):					<u>][</u>
Contact Phone Number (your phone number, include extension if necessary):					)k
Contact email address (your email address):					_
		Request for R	Request for Reconsideration	Description of the Issue	D
Overall Rating	Data Source	Miscalculation	Incorrect Data	the reason you believe there t data were used)	OCT.
QBP/Overall Rating	Star Ratings		Not Appealable		ım
					e
		Request for R	Request for Reconsideration	Description of the Issue	nt
Part C Measures	Data Source	Miscalculation	Incorrect Data	(Please enter as much text as necessary to describe the reason you believe there was a Miscalculation and/or that Incorrect data were used)	13
C01-Breast Cancer Screening	HEDIS		Not Appealable	4	-2
C02-Colorectal Cancer Screening	HEDIS		Not Appealable	0	
	CAHPS		Not Appealable	5	_
C04-Monitoring Physical Activity	HEDIS / HOS		Not Appealable		Εi
C05-Special Needs Plan (SNP) Care Management	Part C Plan Reporting		Not Appealable		le
C06-Care for Older Adults – Medication Review	HEDIS		Not Appealable		d
C07-Care for Older Adults – Pain Assessment	HEDIS		Not Appealable		1
C08-Osteoporosis Management in Women who had a Fracture	HEDIS		Not Appealable		<u>)/</u>
C09-Diabetes Care – Eye Exam	HEDIS		Not Appealable		15
C10-Diabetes Care – Blood Sugar Controlled	HEDIS		Not Appealable		5/2
C11-Controlling Blood Pressure	HEDIS		Not Appealable		24
C12-Reducing the Risk of Falling	HEDIS / HOS		Not Appealable		_
	HEDIS / HOS		Not Appealable		
C14-Medication Reconciliation Post-Discharge	HEDIS		Not Appealable		P
C15-Plan All-Cause Readmissions	HEDIS		Not Appealable		a
C16-Statin Therapy for Patients with Cardiovascular Disease	HEDIS		Not Appealable		je
C17-Transitions of Care	HEDIS		Not Appealable		4
gency Department Visit for People with Multiple High-Risk Chronic Conditions	HEDIS		Not Appealable		0
	CAHPS		Not Appealable		٥
ints and Care Quickly	CAHPS		Not Appealable		£
C21-Customer Service	CAHPS		Not Appealable		23
C22-Rating of Health Care Quality	CAHPS		Not Appealable		3_[
C23-Rating of Health Plan	CAHPS		Not Appealable		2
C24-Care Coordination	CAHPS		Not Appealable		g
C25-Complaints about the Health Plan	CTM		Not Appealable		e
C26-Members Choosing to Leave the Plan	MBDSS		Not Appealable		D
	Star Ratings		Not Appealable		#
about Appeals	IRE				<u>!</u>
	IRE				_
C30-Call Center – Foreign Language Interpreter and TTY Availability	Call Center				_

		Request for R	Request for Reconsideration	Description of the Issue
				(Please enter as much text as necessary to describe the reason you believe there
Part D Measures	Data Source	Miscalculation	Incorrect Data	was a Miscalculation and/or that Incorrect data were used)
D01-Call Center – Foreign Language Interpreter and TTY Availability	Call Center			
D02-Complaints about the Drug Plan	CTM	Not Applicable	Not Applicable	Not Applicable Not appealable, use Part C measure C25 above.
D03-Members Choosing to Leave the Plan	MBDSS	Not Applicable		Not Applicable Not appealable, use Part C measure C26 above.
D04-Drug Plan Quality Improvement	Star Ratings		Not Appealable	
D05-Rating of Drug Plan	CAHPS		Not Appealable	
D06-Getting Needed Prescription Drugs	CAHPS		Not Appealable	
D07-MPF Price Accuracy	PDE, MPF Pricing		Not Appealable	
D08-Medication Adherence for Diabetes Medications	PDE		Not Appealable	
D09-Medication Adherence for Hypertension (RAS antagonists)	PDE		Not Appealable	
D10-Medication Adherence for Cholesterol (Statins)	PDE		Not Appealable	
D11-MTM Program Completion Rate for CMR	Part D Plan Reporting		Not Appealable	
D12-Statin Use in Persons with Diabetes (SUPD)	PDE data		Not Appealable	
Additional Comments (	Additional Comments (Please provide any additional information relevant to your request)	l information relev	ant to your reques	;)

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is estimated to average 8 hours, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C1-25-05, Baltimore, Maryland 21244-1850.

From: CMS QBPAPPEALS

To: Medicare CO

Cc: Turano, Michelle; Knodel, Sarah; SHamilton@reedsmith.com; LParkin@reedsmith.com; LReynolds@reedsmith.com;

Galle, Robert C.; Dewane, Jennifer; Pick, Keith

Subject: RE: H5431 - Request for Reconsideration

Date: Thursday, February 22, 2024 4:53:00 PM

Attachments: Attachment-Informal Hearing Form 2025 2.xlsm

image001.png

OBP Decision Letter Elevance Health- H5431.pdf

Attached please see information related to your Request for Reconsideration.

From: Medicare CO < Medicare CO@anthem.com>

Sent: Friday, November 17, 2023 2:38 PM

To: CMS QBPAPPEALS < QBPAPPEALS@cms.hhs.gov>

Cc: Medicare CO < Medicare CO @ anthem.com >; Turano, Michelle

SHamilton@reedsmith.com; LParkin@reedsmith.com; LReynolds@reedsmith.com; Galle, Robert C.

<robert.galle@elevancehealth.com>; Dewane, Jennifer <Jennifer.Dewane@elevancehealth.com>; Pick,

Keith <keith.pick2@elevancehealth.com>

Subject: H5431 - Request for Reconsideration

Good Afternoon,

Pursuant to 42 C.F.R. § 422.260, Elevance Health seeks reconsideration of the Star ratings and quality bonus payment determinations of the above-referenced contract. In support of this request, attached hereto is the Reconsideration Form and supporting evidence. We kindly ask that you confirm receipt of this submission via response email.

Thank you.



### Michelle Turano

Vice President, Compliance - Government Business Division Medicare & Medicaid Compliance Officer

5411 Sky Center Dr., Tampa, Florida 33607

Phone: 813-295-1367

Michelle.turano@elevancehealth.com

You can confidentially report a compliance issue by calling the HelpLine at 877-725-2702.

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DEPARTMENT OF HEALTH & HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES 7500 SECURITY BOULEVARD BALTIMORE, MARYLAND 21244-1850



## **CENTER FOR MEDICARE**

February 22, 2024

### **Reconsideration Determination for H5431**

Dear Ms. Turano,

Elevance Health's contract H5431 requested an administrative reconsideration of its 2025 Quality Bonus Payment (QBP) determination. The request was based on the 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. I reviewed the QBP determination, the evidence and findings upon which the initial determination was based, and the additional information your organization submitted. As a result of my review, CMS will update the QBP rating for H5431 to 5 stars. This reconsideration decision is final and binding unless a request for an informal hearing is filed in accordance with the instructions provided in this reconsideration decision notice.

With respect to call number C1201004, I have no decision to make because H5431 already has a 5 Star Rating for C30, the measure into which this specific call factors. There is no possible change to this Star Rating, so I have no decision to render. With respect to call number D2000386, I have determined that the call should be removed from the results. In this call, "the chat window closed unexpectedly while waiting on the live screen." I do not find that CMS has demonstrated that the reason for this closure could be associated with the 711 relay service. With no clearly identified failure by Elevance's selected service, I cannot attribute the failure to Elevance. This would then make the score for D01 a 100% success rate, which merits a 5 Star Rating on D01. This decision renders the issue of cut points for D01 moot and I render no decision on that issue.

The administrative review process is a two-step process that includes a request for reconsideration and a request for an informal hearing on the record. This notice of the contract's reconsideration determination concludes the first step of the administrative review process. If your organization is dissatisfied with this reconsideration decision, the contract may request an informal hearing on the record to be conducted by a hearing officer designated by CMS.

The informal hearing request must pertain only to the measures and values in question that precipitated the request for reconsideration, in this case 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. The request must include a statement that describes the error(s) the contract asserts CMS made in its QBP determination and how correction of those errors could result in the organization's qualification for a higher QBP. In making the request your organization must

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Pursuant to the MA organization's agreement with CMS, the deadline for providing written notice requesting an informal hearing under 42 C.F.R. § 422.260(c)(2) is five business days from the issuance of this reconsideration decision, not ten days. Request for an informal hearing on the record regarding the 2025 QBP determination is made by completing the Attachment, "Request for an Informal Hearing," and e-mailing the completed form and supporting documentation to <a href="QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a> by 5:00 p.m. EST on February 29, 2024. A request for an informal hearing must be submitted by the date and time above or this reconsideration decision is final and binding. Please ensure you receive confirmation from the mailbox that your request was received.

Any questions regarding this decision may be submitted to <a href="mailto:QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a>.

Sincerely,

Jeffrey Grant -S Digitally signed by Jeffrey Grant-S Date: 2024.02.22 13:59:34-05'00'

Jeff Grant, CMS Reconsideration Official
Deputy Director for Operations
Center for Consumer Information and Insurance Oversight

Attachment: Request for an Informal Hearing

# Attachment B - Request for Informal Hearing

Note: The QBP administrative review process is a two-step process which includes: 1) a request for an informal hearing after CMS has rendered its reconsideration decision. Both steps are conducted at the contract level. The burden is on the MA organization to prove that the reconsideration decision was incorrect.

Instructions: Use only the "Request for Informal Hearing" form provided with the reconsideration decision. One form must be submitted for each contract for which reconsideration is request an informal Hearing. Do not mark any measures for which you did not request a reconsideration. Please attach full documentation that supports your request for an informal hearing on the record. Save the information, include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to	n. One form must be submi e Request for Informal Hee number in the filename, and	itted for each contra aring. Do not mark al d e-mail the complet	ct for which recon ny measures for v ed form along wit	isideration is requested. Complete the identifiable information including all contact which you did not request a reconsideration. Please attach full documentation this any additional documentary evidence to be considered to
OBPAPPEALS@cms.hhs.gov by the due date.				
Due Date: A Request for Informal Hearing is made by completing this form and e-mailing the form to QBPAPPEALS@cms.hhs.gov by 5:00 p.m. EST on February 29, 2024. No late requests will be accepted	PAPPEALS@cms.hhs.gov	by 5:00 p.m. EST or	n February 29, 20	24. No late requests will be accepted.
Contract Number (5 character CMS assigned code):				
Contact First Name (your first name):				
Contact Last Name (vour last name):				
Contact Title (your job title):				
Contact Phone Number (vour phone number, include extension if necessary):				
Contact email address (volument)				
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		Reallest for Beconsideration	consideration	or societies of C
section C Inspect C	0	or control control	oto C toorion	(Please enter as much text as necessary to describe the reason you believe there
	Star Ratings	-	Not Appealable	was a miscalculation and/or triat mounted data were used)
		Request for Reconsideration	consideration	Description of the Issue
C to C	0	Micrologica	locariost Data	(Please enter as much text as necessary to describe the reason you believe there
Cold Broad Congressing	Data Source	ואופסמומוסו	Mot Appendable	was a Miscalculation allatol tilat monect data were used)
	TEDIS		Not Appealable	
COS-Colorectal Carlos Screening	CAHPS		Not Appealable	2
Activity	HEDIS / HOS		Not Appoplable	
Care Management	Part C Plan Reporting	I	Not Appealable	
	HEDIS		Not Appealable	
C07-Care for Older Adults – Pain Assessment	HEDIS		Not Appealable	
in Women who had a Fracture	HEDIS		Not Appealable	
	HEDIS		Not Appealable	
ar Controlled	HEDIS		Not Appealable	
	HEDIS		Not Appealable	
ß	HEDIS / HOS		Not Appealable	
	HEDIS / HOS		Not Appealable	
t-Discharge	HEDIS		Not Appealable	
	HEDIS		Not Appealable	
atients with Cardiovascular Disease	HEDIS		Not Appealable	
C17-Transitions of Care	HEDIS		Not Appealable	
gency Department Visit for People with Multiple High-Risk Chronic Conditions	HEDIS		Not Appealable	
	CAHPS		Not Appealable	
ents and Care Quickly	CAHPS		Not Appealable	
C21-Customer Service	CAHPS		Not Appealable	
• Quality	CAHPS		Not Appealable	
C23-Rating of Health Plan	CAHPS		Not Appealable	
C24-Care Coordination	CAHPS		Not Appealable	
	CTM		Not Appealable	
Plan	MBDSS		Not Appealable	
	Star Ratings		Not Appealable	
about Appeals	RE			
C29-Reviewing Appeals Decisions	RE			

		Request for Reconsideration	econsideration	Description of the Issue
				(Please enter as much text as necessary to describe the reason you believe there
Part D Measures	Data Source	Miscalculation	Incorrect Data	was a Miscalculation and/or that Incorrect data were used)
D01-Call Center – Foreign Language Interpreter and TTY Availability	Call Center			
D02-Complaints about the Drug Plan	CTM	Not Applicable	Not Applicable	Not Applicable Not appealable, use Part C measure C25 above.
D03-Members Choosing to Leave the Plan	MBDSS	Not Applicable	Not Applicable	Not Applicable Not appealable, use Part C measure C26 above.
D04-Drug Plan Quality Improvement	Star Ratings		Not Appealable	
D05-Rating of Drug Plan	CAHPS		Not Appealable	3
D06-Getting Needed Prescription Drugs	CAHPS		Not Appealable	
D07-MPF Price Accuracy	PDE, MPF Pricing		Not Appealable	<u></u>
D08-Medication Adherence for Diabetes Medications	PDE		Not Appealable	V
D09-Medication Adherence for Hypertension (RAS antagonists)	PDE		Not Appealable	
D10-Medication Adherence for Cholesterol (Statins)	PDE		Not Appealable	
D11-MTM Program Completion Rate for CMR	Part D Plan Reporting		Not Appealable	
D12-Statin Use in Persons with Diabetes (SUPD)	PDE data		Not Appealable	/-
Additional Comments (F	Additional Comments (Please provide any additional information relevant to your request)	information relev	ant to your reques	

Attachment A

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is estimated to average 8 hours, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C1-25-05, Baltimore, Maryland 21244-1850.

From: CMS QBPAPPEALS

To: Medicare CO

Cc: Turano, Michelle; Knodel, Sarah; SHamilton@reedsmith.com; LParkin@reedsmith.com; LReynolds@reedsmith.com;

Galle, Robert C.; Dewane, Jennifer; Pick, Keith

Subject: RE: R4487 - Reconsideration Submission

Date: Thursday, February 22, 2024 4:52:00 PM

Attachments: Attachment-Informal Hearing Form 2025 2.xlsm

image001.png <u>OBP Decision Letter Elevance Health- R4487.pdf</u>

Attached please see information related to your Request for Reconsideration.

From: Medicare CO < Medicare CO@anthem.com>

Sent: Friday, November 17, 2023 2:27 PM

To: CMS QBPAPPEALS < QBPAPPEALS@cms.hhs.gov>

Cc: Medicare CO < Medicare CO @ anthem.com >; Turano, Michelle

<michelle.turano@elevancehealth.com>; Knodel, Sarah <sarah.knodel@elevancehealth.com>;
SHamilton@reedsmith.com; LParkin@reedsmith.com; LReynolds@reedsmith.com; Galle, Robert C.
<robert.galle@elevancehealth.com>; Dewane, Jennifer <Jennifer.Dewane@elevancehealth.com>; Pick,

Keith <keith.pick2@elevancehealth.com>

Subject: R4487 - Reconsideration Submission

Good Afternoon,

Pursuant to 42 C.F.R. § 422.260, Elevance Health seeks reconsideration of the Star ratings and quality bonus payment determinations of the above-referenced contract. In support of this request, attached hereto is the Reconsideration Form and supporting evidence. We kindly ask that you confirm receipt of this submission via response email.

Thank you.



### Michelle Turano

Vice President, Compliance - Government Business Division Medicare & Medicaid Compliance Officer 5411 Sky Center Dr., Tampa, Florida 33607

Phone: 813-295-1367

Michelle.turano@elevancehealth.com

You can confidentially report a compliance issue by calling the HelpLine at 877-725-2702.

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DEPARTMENT OF HEALTH & HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES 7500 SECURITY BOULEVARD BALTIMORE, MARYLAND 21244-1850



## **CENTER FOR MEDICARE**

February 22, 2024

### **Reconsideration Determination for R4487**

Dear Ms. Turano,

Elevance Health's contract R4487 requested an administrative reconsideration of its 2025 Quality Bonus Payment (QBP) determination. The request was based on the 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. I reviewed the QBP determination, the evidence, and findings upon which the initial determination was based, and the additional information your organization submitted. As a result of my review, CMS will update the QBP rating for R4487 to 4 stars. This reconsideration decision is final and binding unless a request for an informal hearing is filed in accordance with the instructions provided in this reconsideration decision notice.

With respect to call number C1201004, I have no decision to make because R4487 already has a 5 Star Rating for C30, the measure into which this specific call factors. There is no possible change to this Star Rating, so I have no decision to render. With respect to call number D2000386, I have determined that the call should be removed from the results. In this call, "the chat window closed unexpectedly while waiting on the live screen." I do not find that CMS has demonstrated that the reason for this closure could be associated with the 711 relay service. With no clearly identified failure by Elevance's selected service, I cannot attribute the failure to Elevance. This would then make the score for D01 a 100% success rate, which merits a 5 Star Rating on D01. This decision renders the issue of cut points for D01 moot and I render no decision on that issue.

The administrative review process is a two-step process that includes a request for reconsideration and a request for an informal hearing on the record. This notice of the contract's reconsideration determination concludes the first step of the administrative review process. If your organization is dissatisfied with this reconsideration decision, the contract may request an informal hearing on the record to be conducted by a hearing officer designated by CMS.

The informal hearing request must pertain only to the measures and values in question that precipitated the request for reconsideration, in this case 2024 Star Ratings for the Overall Rating and Call Center – Foreign Language Interpreter and TTY Availability (D01) measure. The request must include a statement that describes the error(s) the contract asserts CMS made in its QBP determination and how correction of those errors could result in the organization's qualification for a higher QBP. In making the request your organization must

provide clear and convincing evidence that this reconsideration determination is incorrect. The burden is on the MA organization to prove an error was made in the calculation of its QBP. The hearing officer's decision will be final and binding on both the MA organization and CMS.

In the event that the hearing officer finds that your organization's QBP determination was incorrect, CMS will be obligated to recalculate the organization's QBP status based on that finding. The recalculation could cause your organization's QBP to become higher *or lower*. In some instances, the recalculation of the measures may not cause the Star Rating to rise above the cut off for the higher QBP Star Rating.

Pursuant to the MA organization's agreement with CMS, the deadline for providing written notice requesting an informal hearing under 42 C.F.R. § 422.260(c)(2) is five business days from the issuance of this reconsideration decision, not ten days. Request for an informal hearing on the record regarding the 2025 QBP determination is made by completing the Attachment, "Request for an Informal Hearing," and e-mailing the completed form and supporting documentation to <a href="QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a> by 5:00 p.m. EST on February 29, 2024. A request for an informal hearing must be submitted by the date and time above or this reconsideration decision is final and binding. Please ensure you receive confirmation from the mailbox that your request was received.

Any questions regarding this decision may be submitted to <a href="mailto:QBPAPPEALS@cms.hhs.gov">QBPAPPEALS@cms.hhs.gov</a>.

Sincerely,

Jeffrey Grant -S Digitally signed by Jeffrey Grant -S Date: 2024.02.22 13:56:34 -05'00'

Jeff Grant, CMS Reconsideration Official
Deputy Director for Operations
Center for Consumer Information and Insurance Oversight

Attachment: Request for an Informal Hearing

# Attachment B - Request for Informal Hearing

Note: The QBP administrative review process is a two-step process which includes: 1) a request for reconsideration, and 2) a request for an informal hearing after CMS has rendered its reconsideration decision. Both steps are conducted at the contract level. The burden is on the MA organization to prove that the reconsideration decision was incorrect.

Instructions: Use only the "Request for Informal Hearing" form provided with the reconsideration decision. One form must be submitted for each contract for which reconsideration is requested. Complete the identifiable information including all contact on the measures for which you did not request a reconsideration. Please attach full documentation include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to supports your request for an information, include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to a supports your request for an information, include your contract number in the filename, and e-mail the completed form along with any additional documentary evidence to be considered to a supports your request for an information the record. Save the information, include your contract number in the filename, and e-mailing the form to QBPAPPEALS@cms.hhs.gov by 5:00 p.m. EST on February 29, 2024. No late requests will be accepted.

					7
Contract Number (5 character CMS assigned code):					3
Contact First Name (your first name):					5
Contact Last Name (your last name):					ζ
Contact Title (your job title):					1[
Contact Phone Number (your phone number, include extension if necessary):					Σk
Contact email address (your email address):					$\vdash$
		Request for R	Request for Reconsideration	Description of the Issue	D
Overall Rating	Data Source	Miscalculation	Incorrect Data	(Please enter as much text as necessary to describe the reason you believe there was a Miscalculation and/or that Incorrect data were used)	OCL
	Star Ratings		Not Appealable		μm
					e
		Request for R	Request for Reconsideration	Description of the Issue	nt
Part C Measures	Data Source	Miscalculation	Incorrect Data	(Please enter as much text as necessary to describe the reason you believe there was a Miscalculation and/or that Incorrect data were used)	13
C01-Breast Canoer Screening	HEDIS		Not Appealable	4	-2
C02-Colorectal Cancer Screening	HEDIS		Not Appealable	1	
	CAHPS		Not Appealable	8	L
C04-Monitoring Physical Activity	HEDIS / HOS		Not Appealable		Εi
C05-Special Needs Plan (SNP) Care Management	Part C Plan Reporting		Not Appealable		le
C06-Care for Older Adults – Medication Review	HEDIS		Not Appealable		d
C07-Care for Older Adults – Pain Assessment	HEDIS		Not Appealable		1
C08-Osteoporosis Management in Women who had a Fracture	HEDIS		Not Appealable		<u>)/</u>
C09-Diabetes Care – Eye Exam	HEDIS		Not Appealable		15
C10-Diabetes Care – Blood Sugar Controlled	HEDIS		Not Appealable		5/2
C11-Controlling Blood Pressure	HEDIS		Not Appealable		24
C12-Reducing the Risk of Falling	HEDIS / HOS		Not Appealable		_
	HEDIS / HOS		Not Appealable		
C14-Medication Reconciliation Post-Discharge	HEDIS		Not Appealable		P
C15-Plan All-Cause Readmissions	HEDIS		Not Appealable		a
C16-Statin Therapy for Patients with Cardiovascular Disease	HEDIS		Not Appealable		je
C17-Transitions of Care	HEDIS		Not Appealable		4
yency Department Visit for People with Multiple High-Risk Chronic Conditions	HEDIS		Not Appealable		2
	CAHPS		Not Appealable		٥
ints and Care Quickly	CAHPS		Not Appealable		£
C21-Customer Service	CAHPS		Not Appealable		23
C22-Rating of Health Care Quality	CAHPS		Not Appealable		3_[
C23-Rating of Health Plan	CAHPS		Not Appealable		2
C24-Care Coordination	CAHPS		Not Appealable		g
C25-Complaints about the Health Plan	CTM		Not Appealable		e
C26-Members Choosing to Leave the Plan	MBDSS		Not Appealable		D
	Star Ratings		Not Appealable		#
about Appeals	IRE				<u>!</u>
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C30-Call Center – Foreign Language Interpreter and TTY Availability	Call Center				_

		Request for R	Request for Reconsideration	Description of the Issue
				(Please enter as much text as necessary to describe the reason you believe there
Part D Measures	Data Source	Miscalculation	Incorrect Data	was a Miscalculation and/or that Incorrect data were used)
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D03-Members Choosing to Leave the Plan	MBDSS	Not Applicable		Not Applicable   Not appealable, use Part C measure C26 above.
D04-Drug Plan Quality Improvement	Star Ratings		Not Appealable	
D05-Rating of Drug Plan	CAHPS		Not Appealable	
D06-Getting Needed Prescription Drugs	CAHPS		Not Appealable	
D07-MPF Price Accuracy	PDE, MPF Pricing		Not Appealable	
D08-Medication Adherence for Diabetes Medications	PDE		Not Appealable	
D09-Medication Adherence for Hypertension (RAS antagonists)	PDE		Not Appealable	
D10-Medication Adherence for Cholesterol (Statins)	PDE		Not Appealable	
D11-MTM Program Completion Rate for CMR	Part D Plan Reporting		Not Appealable	
D12-Statin Use in Persons with Diabetes (SUPD)	PDE data		Not Appealable	
Additional Comments (F	(Please provide any additional information relevant to your request)	l information relev	ant to your reques	;)

Attachment A

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